

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: DAVID W. FITZMAURICE § Case No. 07-71619  
SUSAN K. FITZMAURICE §  
§  
§  
Debtors

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2007.
- 2) The plan was confirmed on 05/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/22/2008, 06/17/2008, 08/04/2009.
- 5) The case was dismissed on 08/28/2009.
- 6) Number of months from filing or conversion to last payment: 24.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$65,810.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,390.00
Less amount refunded to debtor	\$ 0.00
<b>NET RECEIPTS</b>	<b>\$ 10,390.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 784.44
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 3,284.44</b>
Attorney fees paid and disclosed by debtor:	\$ 1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY JACQUELINE	Lgl	3,500.00	3,500.00	3,500.00	2,500.00	0.00
AMCORE BANK NA	Sec	7,851.80	7,851.80	4,500.00	3,980.29	643.51
AMCORE BANK NA	Uns	0.00	0.00	3,351.80	0.00	0.00
MGIC CREDIT ASSURANCE	Uns	2,232.00	13,999.50	0.00	0.00	0.00
MGIC CREDIT ASSURANCE	Uns	0.00	34,536.16	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Uns	0.00	78,004.69	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Uns	16,120.00	20,869.31	0.00	0.00	0.00
ASSOCIATE AREA COUNSEL, SB/SE	Pri	0.00	NA	NA	0.00	0.00
D.PATRICK MULLARKEY	Pri	0.00	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Pri	1,800.00	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Pri	162.50	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Pri	684.21	NA	NA	0.00	0.00
DEPARTMENT OF THE TREASURY	Pri	2,074.85	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	7,157.00	7,168.06	7,168.06	1,491.97	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	1,226.89	1,226.89	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	4,755.38	4,755.38	989.79	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,299.32	1,299.32	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
IRS	Pri	0.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	41.11	NA	NA	0.00	0.00
AFNI, INC.	Uns	616.00	NA	NA	0.00	0.00
AMERICAN NATIONAL BANK OF	Uns	5,205.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,549.61	1,549.61	1,549.61	0.00	0.00
CITY OF DEKALB	Uns	138.13	69.30	69.30	0.00	0.00
COMED CO	Uns	217.00	122.01	0.00	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	398.00	1,979.70	1,979.70	0.00	0.00
DEPARTMENT OF THE TREASURY	Uns	440.92	NA	NA	0.00	0.00
DIRECT TV	Uns	120.00	NA	NA	0.00	0.00
EQUIFAX	Uns	0.00	NA	NA	0.00	0.00
ERHMANN GEHLBACH BADGER &	Uns	2,594.00	NA	NA	0.00	0.00
EXPERIAN	Uns	0.00	NA	NA	0.00	0.00
FREEDMAN ANSEL LINDBERG &	Uns	0.00	NA	NA	0.00	0.00
MARATHON ASHLAND	Uns	964.86	964.86	964.86	0.00	0.00
WELLS FARGO FINANCIAL	Uns	0.00	1,883.05	1,883.05	0.00	0.00
MGIC CREDIT ASSURANCE	Uns	34,573.00	NA	NA	0.00	0.00
MGIC CREDIT ASSURANCE	Uns	5,703.50	NA	NA	0.00	0.00
AFNI/VERIZON WIRELESS	Uns	616.11	616.11	616.11	0.00	0.00
NICOR	Uns	192.22	NA	NA	0.00	0.00
OSF SAINT ANTHONY MEDICAL	Uns	638.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOCIATES LTD.	Uns	0.00	NA	NA	0.00	0.00
PLATINUM HOME MORTGAGE	Uns	0.00	NA	NA	0.00	0.00
RIVER COMMUNITY CREDIT UNION	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	505.00	NA	NA	0.00	0.00
ROCKFORD CARDIOLOGY	Uns	58.00	NA	NA	0.00	0.00
ROCKFORD GASTROENTEROLOGY	Uns	78.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,395.74	2,060.74	2,060.74	0.00	0.00
SPRINT / NEXTEL	Uns	33.00	NA	NA	0.00	0.00
TRANSUNION	Uns	0.00	NA	NA	0.00	0.00
TRI CITY RADIOLOGY	Uns	39.00	NA	NA	0.00	0.00
VALLEY EMERGENCY CARE	Uns	8.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	616.00	NA	NA	0.00	0.00
WELLS FARGO BANK, N.A.	Uns	16,119.72	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,500.00	\$ 3,980.29	\$ 643.51
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 4,500.00</b>	<b>\$ 3,980.29</b>	<b>\$ 643.51</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 11,923.44	\$ 2,481.76	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 11,923.44</b>	<b>\$ 2,481.76</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 15,001.38</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,284.44
Disbursements to Creditors	\$ 7,105.56
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 10,390.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/23/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.